

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS
SERVICES & GOODS

1	NAME OF THE ORGANIZATION/ DEPTT	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	REMOVAL OF CONTAMINATION BY 10" DIA PE PIPE LINE AT MADINA MASJID ROAD S/G AREA SAEEDABAD BALDIA TOWN
4	TENDER NUMBER	SPPRA SR. NO.35384
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Water System at Baldia Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.997548/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.997548/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	14-12-2017
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	Nos.
12	NUMBER OF BIDS RECEIVED	Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. S.O.H CONSTRUCTION CO. KARACHI
16	CONTRACT AWARD PRICE	Rs.997548/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation bid)

2nd Lowest
3rd Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure _____
- b) Single Stage Two Envelope Procedure _____
- c) Two Stage Bidding Procedure _____
- d) Two Stage Two Envelope Bidding Procedure _____

Domestic /Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21 ADVERTISEMENT:

i) SPPRS Website
(if yes, give date and SPPRA's tender number)

YES	<input checked="" type="checkbox"/>	
No	<input type="checkbox"/>	

News Papers

ii) Yes give names of newspapers and dates)

YES	<input type="checkbox"/>	THROUGH WEBSITE
No	<input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?

(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?

(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF THE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

YES	
No	✓

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNERER NOTICE / DOCUMENT
(if yes, give details)

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details reasons).

YES	
No	✓

34. DEVIATION FROM QUALIFICATION CRITERIA
(if yes , give detailed reasons)

YES	
No	✓

35. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	✓	NO	
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36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

YES		NO	✓
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	
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38 SPECIAL CONDITION IF ANY.
(if yes, give brief description)

YES	
No	✓

Signature of Official Stamp of *Zaffar Hussain Qadir*
Executive Engineer
Baidia Town (W&S)
Authorized Officer _____
K. W. & S. B.

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPPRA

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.35384 I.D No. _____
3	Tender Description/Name of Work/Item:	REMOVAL OF CONTAMINATION BY 10" DIA PE PIPE LINE AT MADINA MASJID ROAD 5/G AREA SAEEDABAD BALDIA TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>14-12-2017</u>

12 BID EVALUATION REPORT

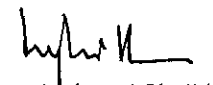
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.S.O.H Construction Co.	Rs.9,97,548/-	1 st Lowest	@0.001% Below	Pay Order and required documents are available. P.O # 18534855 dt:06-12-2017 Rs.20,000/-from HBL Rizvia Society Branch Karachi	Substantially Responsive
2	M/s.AI-Maqbool Associates	Rs.9,98,088/-	2 nd Lowest	@0.054% Above	Pay Order and required documents are available. P.O # 18534903 dt:11-12-2017 Rs.20,000/-from HBL Rizvia Society Branch Karachi	Substantially Responsive

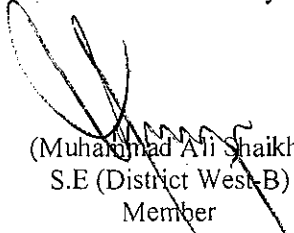
The all concerned bidders are being informed accordingly.

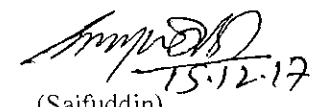
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.S.O.H Construction Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Ali Shaikh)
S.E (District West-B)
Member


(Saifuddin)
Director (Design & Estimate)
Convener



OFFICE OF THE EXECUTIVE ENGINEER (WATER) BALDIA TOWN
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/E.E/2018/ 237 .

Dated: 20-02-2018

M/S. S.O.H CONSTRUCTION CO.,
Karachi.

WORK ORDER

Subject:- **REMOVAL OF CONTAMINATION BY 10" DIA PE PIPE LINE AT MADINA MASJID ROAD 5/G AREA SAEEDABAD BALDIA TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.997548/- (Rupees Nine Lac Ninety Seven Thousand Five Hundred Forty Eight Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2018/ ²⁸ Dated: 19-02- /2018 under Budget code No.C-013-17

You are hereby directed to start the work immediately and **complete the same within 25 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs.1000/- per day** shall be imposed as per work rules.

EXECUTIVE ENGINEER (WATER)
BALDIA TOWN, KW&SB

Copy to:-

- 1-S.E (West), KW&SB.
- 2-Office Copy



OFFICE OF THE CHIEF ENGINEER (W&S) DISTRICT WEST
KARACHI WATER & SEWERAGE BOARD

Room No270, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE(W/S)/AO/WEST/2018/

Dated: ___/___/2018

M/S. S.O.H CONSTRUCTION CO.
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **REMOVAL OF CONTAMINATION BY 10" DIA PE PIPE LINE AT MADINA MASJID ROAD 5/G AREA SAEEDABAD BALDIA TOWN**

REF:- Your Tender Opened on 14-12-2017.

The under signed is pleased to convey sanction for an amount to **Rs.997548/- (Rupees Nine Lac Ninety Seven Thousand Five Hundred Forty Eight Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-31/N**, financially concurred-in by finance department, KW&SB vide **Para-35/N to 44/N** and approved by MD, KW&SB vide **Para-46/N** The expenditure is chargeable to **BG No.C-013-17** for the financial year-2017-2018. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.19951/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.3491/- @ 0.35%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Deputy Managing Director (T/S), KW&SB.

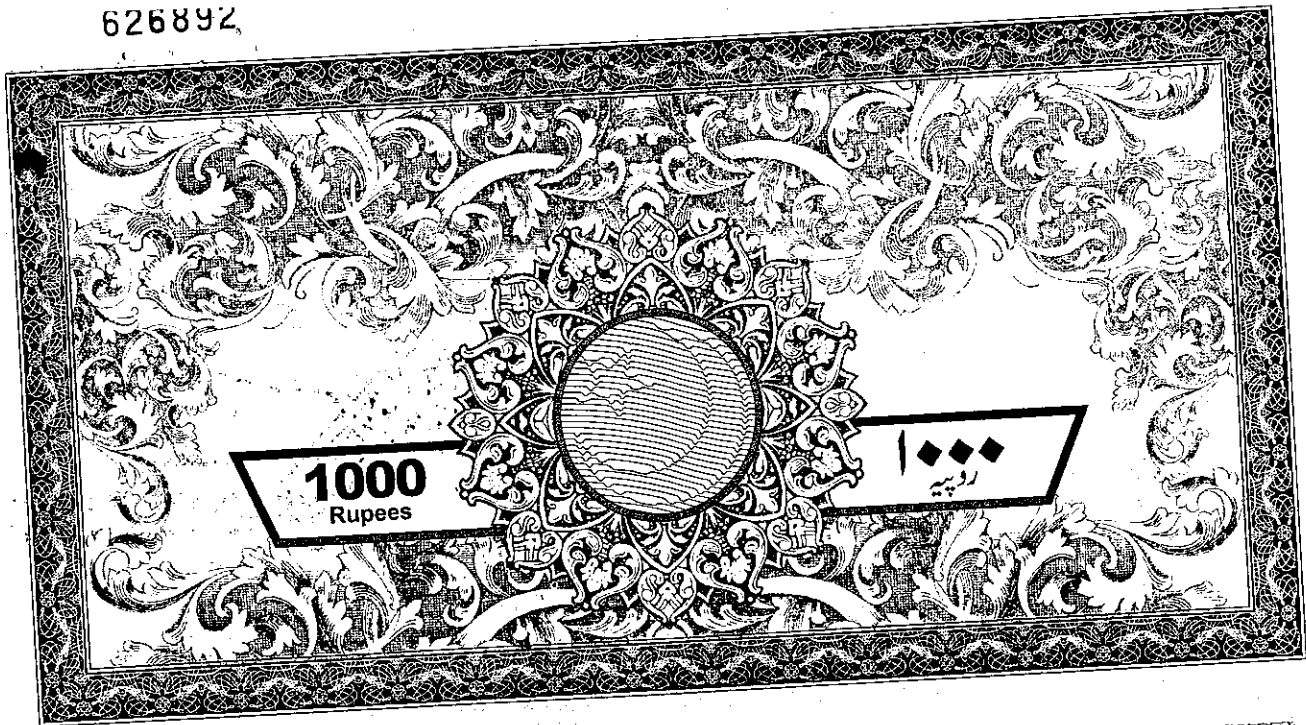

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS, KW&SB.
- 2-ADLFA, KW&SB.
- 3-EE (Water) (BALDIA TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.



ORJEEL AHMED SHAIKH STAMP VENDOR
 Licence No: 123, Shop No: 16, Karim Plaza,
 Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi

12 FEB 2018

(RUPEES ONE THOUSAND ONLY)

S. No. 049392 Date.....
 Issued to With Address.....
 Through With Address.....
 Purpose.....
 Value Rs..... Attached.....
 Stamps Value.....
 Not For Use Bank Guarantee/Will/Divorce Vendor
 not responsible Any Fake Documentations

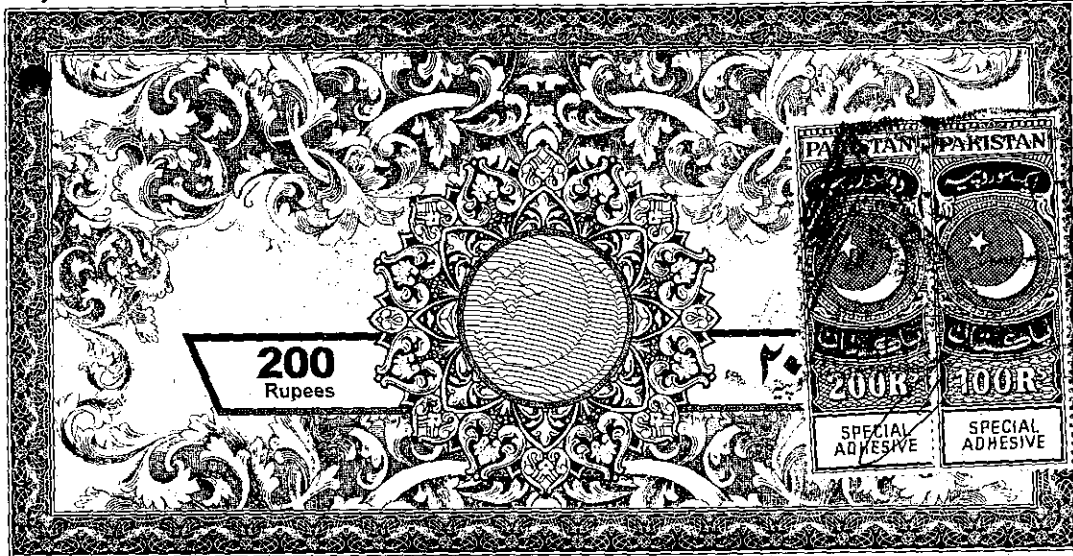
CONTRACT AGREEMENT
 ADVOCATE

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 19th day of Feb 2018 between The Karachi Water & Sewerage Board represented by it's The Deputy Managing Director (T/S), KW&SB (hereinafter called the "Employer") of the one part and M/S. S.O.H CONSTRUCTION CO. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "REMOVAL OF CONTAMINATION BY 10" DIA PE PIPE LINE AT MADINA MASJID ROAD 5/G AREA SAEEDABAD BALDIA TOWN" Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings



SHARIF AHMED SHARIF STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,

Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

S. NO.

DATE 12 FEB 2018 049143

Page-2

12 FEB 2018


IS TO WITH ADDRESS S. Weighat REMOVAL OF CONTAMINATION BY 10" DIA PE PIPE LINE AT MADINA


PURPOSE MASJID ROAD 5/G AREA SAEEDABAD BALDIA TOWN

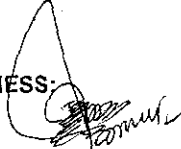
NOT FOR USED BANK GUARANTY/WARRANTY
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION


- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

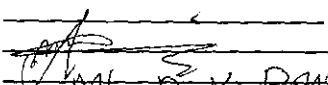
IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor 
 Proprietor
 M/S. S.O.H CONSTRUCTION CO.
 KARACHI

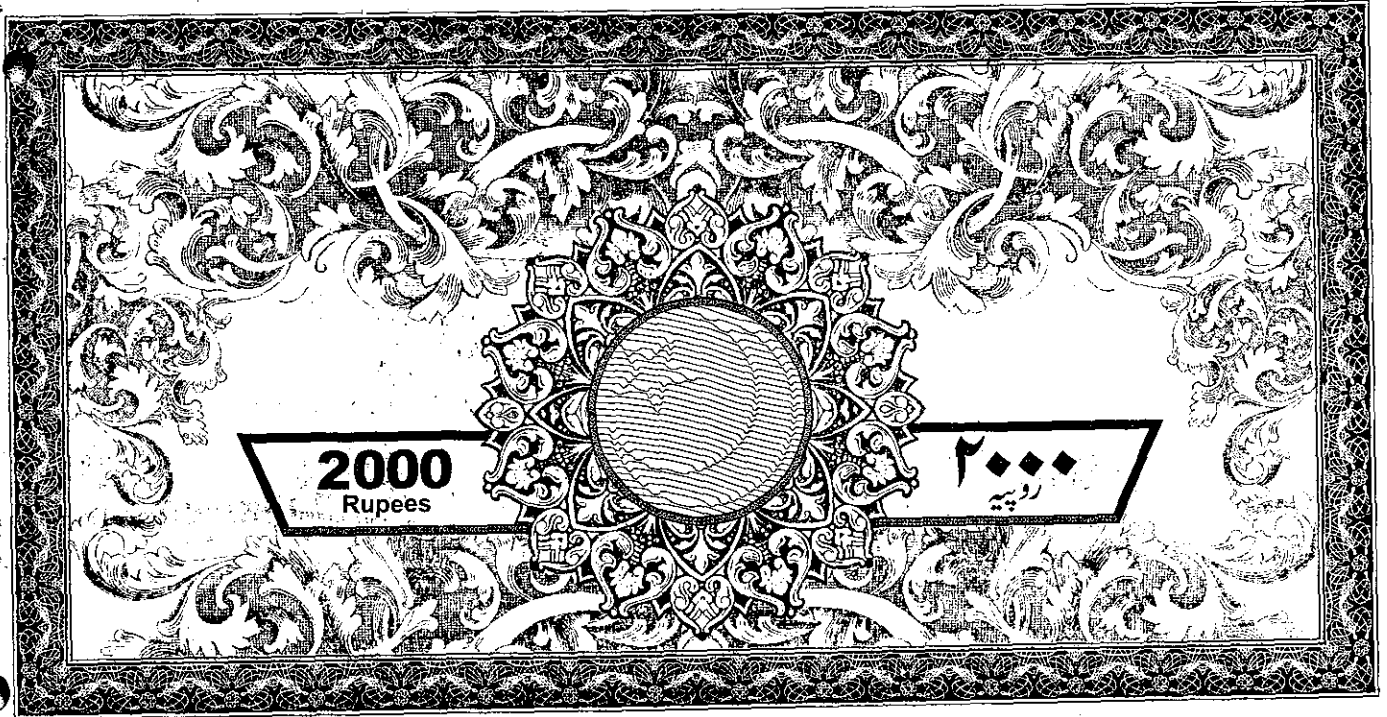
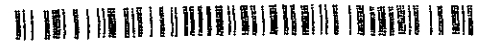
Signature of Employer 
 DEPUTY-MANAGING DIRECTOR (T/S)
 KW&SB

WITNESS:
 1. 
 M.A. Chems g/o Const
 Nawab colony ch. cases 26 B FS

WITNESS: 
 SUPERINTENDING ENGINEER (WEST)
 KW&SB

2. 
 M/S. B. K. Builders


 EXECUTIVE ENGINEER (WATER)
 BALDIA TOWN, KW&SB



SHARJEEL AHMED SHAIKH STAMP VENDOR

RUPEES TWO THOUSAND ONLY

Licence No: 123, Shop No: 16, Karim Plaza,
Gulshan-e-Iqbal, B1-14, Near Civic Centre Karachi

08 FEB 2010

S. No:.....**048864**..... Date.....
 Issued to With Address.....
 Through With Address.....
 Purpose.....
 Value Rs..... Attached.....
 Stamps Vendor's Signature.....
 Not For use Bank Guarantee/will/divorce vendor
 not responsible Any Fake Documentations

M/S. S.O.H. Co. Pvt. Ltd.

**OFFICE OF THE EXECUTIVE ENGINEER BALDIA TOWN (WATER)
KARACHI WATER & SEWERAGE BOARD**

Estimate amount: - Item Rate basis
 Time limit : 25 days
 Penalty for delay : 1000/- P/day
 Tender Cost : 1000/-
 Date of Opening : 14-12-17

NAME OF WORK: **REMOVAL OF CONTAMINATION BY 10" DIA PE PIPE LINE AT MADINA MASJID ROAD 5/G AREA SAEEDABAD BALDIA TOWN.**

Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
		Rupees in Figures	Rupees in Words		
Dismantling & removing road metalling	1750 Cft	605/-	Six hundred five	%Cft	10587
Excavation for pipe line in trenches in all kind of soil & pits i/c trimming and dressing side to true alignment & shapes leveling of beds trenches to correct level and grade, cutting jointing holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic. Where ever required lift upto 5ft. (1.52m) and lead upto 1 chain (30.5m). 0-5	8750 Cft	4650/-	Four thousand Six hundred fifty	%Cft	40687
Providing Laying & fixing on trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene PE pipe (HDPE-100) for W/S confirming ISO 4427/din8074/8075 B.S 3580 & PSI 3051 (PN-10). 10" dia 250mm	700 Rft.	1267/-	One thousand two hundred Sixty seven only	P/Rft	886900
P/F MS Split Collar Tee on PRCC pipe of different sizes having with as mentioned against each item to suit the size of connection fabrication with 3/8" thick MS plate excluding the coast of the neck it includes the cost of 3/4" thick MS square bars on both ends, 4 No. 3/4" thick MS flanges with a total weight as mentioned against each item. It also includes the cost nuts & bolts rubber packing, labour and sealing material and all the tools and plants. Net Weight 104.86 Kgs. 12"x12" (2' Wide)	01 Nos.	19037/-	Nineteen thousand thirty Seven only	Each	19037
P/F 0-9" long 3/8" thick M.S meek to existing M.S pipe or to split collar tee having a total weight as mentioned against each item i/c the cost of fabrication and welding to the split collar tee 10" dia (21.21 kg) 4" dia (6.666 kg)	01 Nos. 04 Nos	3733/- 1229/-	Three thousand Seven hundred thirty three One thousand two hundred twenty nine	Each Each	3733 4916
P/F MS tail piece (DHOLKI) on A/C pipe fabricated with 3/4" thick MS plate having dimensions and weight as mentioned against each item. It i/c the cost of labor and ceiling material etc 10" dia (15.27 kg)	01 Nos.	2590/-	Two thousand five hundred ninety	Each	2590
Refilling the excavated stuff in trenches 6" thick layer i/c watering raming to full compaction etc complete	8368.40 Cft	2760/-	Two thousand Seven hundred sixty	%Cft	23096
Full hire charges of pumping set perday i/c wages of driver and Assistant fuel or electric energy plate form required for placing pump etc at lower depths with suction and delivery pipes for pumping out water found at various depth from trenches etc. cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10 HP pumping out water from 10ft deep trenches.	04 Days	1500/-	One thousand five hundred	P.Day	6000

Total Amount Rs. **997546/2**

Executive Engineer (Water)
Baldia Town, KW&SB

NOTE:- Contractor will abide all existing rules & condition of SPPRA-2010.
 I/We hereby Quoted an Amount of Rs. **997546/2** On item rate basis.

In words: **Nine Lacs Ninety Seven thousand five hundred forty six only**

Signature of Contractor
 Address: **L-631 Sector SA/4. North Karachi**
 Cell No. **0300-2216163**

S.O.H. CONSTRUCTION
 Proprietor